

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of two numbers of Samsung 651P Model Laser Fax Cartridge from M/s. Sadhguru Trading & Services, Hyderabad – Payment of `9,800/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.5514

Dated 4<sup>th</sup> December, 2012  
Read the following:

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.37367/OP.III/12-1, dated 23.11.2012.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0336/12, Dated 24.11.2012.

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ORDER:

Sanction is hereby accorded for the payment of `9,800/- (Rupees Nine thousand eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of two numbers of Samsung 651P Model Laser Fax Cartridge supplied for the use of Prl.Secretary to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers– M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER